

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-03-D-M002</div>			2. DELIVERY ORDER/CALL NO. <div>0010</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2007MAY29</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC RICHARD MISNER (586)574-7147 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: M5 EMAIL: RICHARD.MISNER@US.ARMY.MIL			CODE <div>W56HZV</div>	7. ADMINISTERED BY (If other than 6) <div>DCMA LOS ANGELES P.O. BOX 9608 MISSION HILLS CA 91346-9608</div>				CODE <div>S0512A</div>	8. DELIVERY FOB <div><input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR <div>MARVIN LAND SYSTEMS, INC. 261 WEST BEACH AVENUE INGLEWOOD, CA 90302-2904</div>			CODE <div>064H2</div>	FACILITY <div></div>	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <div>SEE SCHEDULE</div>			11. X IF BUSINESS IS <div><input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED</div>	12. DISCOUNT TERMS <div></div>		
NAME AND ADDRESS <div>TYPE BUSINESS: Other Small Business Performing in U.S.</div>			13. MAIL INVOICES TO THE ADDRESS IN BLOCK <div>See Block 15</div>								
14. SHIP TO <div>SEE SCHEDULE</div>			CODE <div></div>	15. PAYMENT WILL BE MADE BY <div>DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381</div>				CODE <div>HQ0339</div>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2		
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
	PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.								
			furnish the following on terms specified herein.								
			ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.								
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE <div>SEE SCHEDULE</div>											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price  KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA MARLENE SCHEELE /SIGNED/ MARLENE.SCHEELE@US.ARMY.MIL (586)574-7161 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL <div>\$172,134.00</div>		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.							34. CHECK NUMBER				
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER					35. BILL OF LADING NO.				
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE07-03-D-M002/0010 MOD/AMD	
Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION

THIS ORDER DAAE07-03-D-M002/0010 WILL BE FOR THE QUANTITY OF 262 EACH AT THE FIFTH PROGRAM YEAR PRICE OF \$657.00 EACH. THIS QUANTITY DOES NOT EXCEED THE MAXIMUM QUANTITY OF 694, AS STATED IN SECTION H-12. IN ACCORDANCE WITH PROVISION A-1 ACCEPTANCE APPENDIX SECTION F, (b) CONTRACTOR'S PROPOSED SCHEDULE:

(1) I WILL START DELIVERIES 240 DAYS AFTER THE AWARD DATE; OR, IF APPLICABLE, 150 DAYS AFTER AWARD IF FIRST ARTICLE TEST IS WAIVED. DELIVERIES ON SUBSEQUENT DELIVERY ORDERS WILL START 120 DAYS AFTER DELIVERY ORDER AWARD DATE.

THIS QUANTITY WILL BE DEDUCTED FROM THE BASIC QUANTITY OF 4,335 EACH. (SEE BELOW) NEW REMAINING BALANCE AVAILABLE IS 1,493.

ORDER NUMBER	QUANTITY ISSUED	BALANCE REMAINING
DAAE07-03-D-M002/0001	347	3,988
DAAE07-03-D-M002/0002	93	3,895
DAAE07-03-D-M002/0003	498	3,397
DAAE07-03-D-M002/0004	265	3,132
DAAE07-03-D-M002/0005	47	3,085
DAAE07-03-D-M002/0006	243	2,842
DAAE07-03-D-M002/0007	195	2,647
DAAE07-03-D-M002/0008	220	2,427
DAAE07-03-D-M002/0009	672	1,755
DAAE07-03-D-M002/0010	262	1,493

LTC 5 YEAR SCHEDULE	BEGINNING DATE	ENDING DATE	ITEM NO.	PRICE
FIRST PROGRAM YEAR	16 DEC 2002	15 DEC 2003	0011	\$657.00
SECOND PROGRAM YEAR	16 DEC 2003	15 DEC 2004	0012	\$657.00
THIRD PROGRAM YEAR	16 DEC 2004	15 DEC 2005	0013	\$657.00
FOURTH PROGRAM YEAR	16 DEC 2005	15 DEC 2006	0014	\$657.00
FIFTH PROGRAM YEAR	16 DEC 2006	15 DEC 2007	0015	\$657.00

\*\*\* END OF NARRATIVE A 0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-M002/0010 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0015	NSN: 3010-01-331-2675 FSCM: 064H2 PART NR: 134-1000 SECURITY CLASS: Unclassified				
0015AA	<u>PRODUCTION QUANTITY FIFTH ORDERING YEAR</u>  NOUN: CONTROL,MOTOR-TRANS PRON: EH7Y6615EH      PRON AMD: 01      ACRN: AA AMS CD: 070011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: MFR P/N 13401000  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: MARVIN LAND SYSTEMS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u>	OBLG <u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		JOB ORDER <u>NUMBER</u>	ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
0015AA	EH7Y6615EH 070011	AA	2	97 X4930AC6D 6D	26KB S20113		W56HZV \$	172,134.00
							TOTAL \$	172,134.00

SERVICE <u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>	OBLIGATED <u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26KB S20113	W56HZV \$	172,134.00
					TOTAL \$ 172,134.00

<u>ACRN</u>	<u>EDI ACCOUNTING CLASSIFICATION</u>	
AA	97 0X0X4930AC6D S20113	76D00000700110000026KB S20113